

Schedule B: Expenditures

Sch-B

Matt Reisetter for Iowa		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	6/1/2012
County:	_NA	Adjusted Due Date	
District:	30	Filed Date	6/1/2012 2:58:48 PM
Committee Code:	1631	Postmark Date	
Political Party:	Republican	Amendment Date	1/13/2015 9:09:50 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2012	Check # N/A	U.S. Postal Service 221 W. 6th Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$64.00
5/15/2012	Check # N/A	Vanco Services, LLC 12800 Whitewater Drive Suite 200 Minnetonka, MN 55343	Other Expenditure	\$2.00
Credit card fee				
5/17/2012	Check # 1010	Beck, Peter 1235 E. Eagle Road Waterloo, IA 50701	Mileage	\$122.65
223 miles x 0.55/mile				
5/18/2012	Check # N/A	Vista Print 95 Hayden Ave Lexington, MA 02421	Printing & Reproduction	\$468.83
Printing services				
5/21/2012	Check # N/A	Dell Computer Corporation One Dell Way Round Rock, TX 78682	Office Supplies	\$527.85
Printer toner				
5/23/2012	Check # 1014	Zeadow, Brandon 2120 Franklin Street Cedar Falls, IA 50613	Salary & Gratuity	\$650.00
5/23/2012	Check # N/A	Menard's 1051 E. San Marnan Drive Waterloo, IA 50702	Campaign Signs	\$138.59
5/23/2012	Check # N/A	VictoryStore.com 5200 SW 30th Street Davenport, IA 52802	Campaign Signs	\$2,698.54
5/24/2012	Check # N/A	U.S. Postal Service 221 W. 6th Street Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$128.00
5/25/2012	Check # N/A	Cole Farms Inc. 1610 Guam Lane Gulf Breeze, FL 32563	Campaign Signs	\$131.73
5/25/2012	Check # N/A	Kwik Star 2019 College Street Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$11.34
Soft drinks				

Schedule B: Expenditures

Sch-B

Matt Reisetter for Iowa		Status: Amended	
Committee Type:	State Senate	Statutory Due Date	6/1/2012
County:	_NA	Adjusted Due Date	
District:	30	Filed Date	6/1/2012 2:58:48 PM
Committee Code:	1631	Postmark Date	
Political Party:	Republican	Amendment Date	1/13/2015 9:09:50 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/26/2012	Check # 1015	Woolverton Printing Co 6714 Chancellor Drive Cedar Falls, IA 50613-6964	Printing & Reproduction	\$982.26
Printing services				
5/29/2012	Check # N/A	Vanco Services, LLC 12800 Whitewater Drive Suite 200 Minnetonka, MN 55343	Other Expenditure	\$4.58
Credit card fee				

Total Amount	\$5,930.37
---------------------	-------------------